

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-D-0093/0015	MOD/AMD 05	
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0015, Modification 05 is to add funding for approved ECP TACV2081, for LED Sidemarkers.
2. Clin 0033AA is provided with additional funding for 125 LTT Heavy Chassis, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$5,748.62 to \$5,820.62 per Trailer. The total additional funding for 125 LTT Heavy Chassis is \$9,000.00.
3. The total funding for Delivery 0015 has increased by \$9,000.00, from \$9,368,511.97 to \$9,377,511.97.
4. All other Terms And Conditions remain unchanged.

*** END OF NARRATIVE A 0005 ***

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0033	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified				
0033AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TAC TRLR, HEAVY CHASSIS PRON: W159V984JZ PRON AMD: 05 ACRN: AD AMS CD: 52328324038 CUSTOMER ORDER NO: MIPR5DMEPR1231 NOTE: 1. COLOR: Tan 2. TAC: AVMA 3. SHIP TO: DODAAC: W25G1W: Tobyhanna Defense Depot Myers And Second Streets Warehouse 2, Bay 1 Tobyhanna, PA 18466-5059 MARK FOR:B16, O/P 9A, Project Code GH1, POC: Debbie Marzec Schedule Deliveries 48 hours in advance (570)895-7354 4. The unit price for each Trailer has increased by \$72.00 (9 each LED Sidemarkers), from \$5,748.62 to \$5,820.62, reflected in this Clin. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	125	EA	\$ 5,820.62000	\$ 727,577.50

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W25G1W6073S100 W25G1W J 3 PROJ CD BRK BLK PT B16 DEL REL CD QUANTITY DEL DATE 001 65 30-JUN-2007 002 60 31-JUL-2007 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0093/0015				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0033AA	W159V984JZ 52328324038 MIPR5DMEPR1231	AD 2 54QYKR	718,577.50	9,000.00	727,577.50
NET CHANGE				9,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 52035000055F5F15523283231CL S28043	W15GK8	9,000.00
NET CHANGE				9,000.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
9,368,511.97	9,000.00	9,377,511.97

ACRN	EDI ACCOUNTING CLASSIFICATION
AD 21 050720350000 S28043 55F5F155232832403831CLMIPR5DMEPR123154QYKRS28043 W15GK8	